

EXHIBIT 2

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of May 2005

EXPENSE CATEGORY	Expense Amount
Taxi	\$180.00
Phone/ISP	\$151.38
Lodging - BMC/Client	\$1,248.08
Document Storage	\$510.40
Dinner - BMC/Client	\$334.04
Breakfast	\$28.48
B-Linx/Data Storage	\$850.00
Airline	\$235.15
Monthly Total:	\$3,537.53

BMC GROUP
EXPENSE DETAIL

MAY 2005

Invoice #	Client	Detail	Category	Amount	Date	Notes	Type	Detail
531	WR Grace	Bosack, Brendan	Southwest	\$235.15	5/2/05	Airline	SB MCI - MDW 5/2-6/05	
531	WR Grace	Bosack, Brendan	Yellow Cab	\$30.00	5/2/05	Taxi	travel from MDW airport to W Hotel Lakeshore	
531	WR Grace	Bosack, Brendan	Yellow Cab	\$15.00	5/2/05	Taxi	travel from W Hotel to Café Ba-ba-reba	
531	WR Grace	Bosack, Brendan	Yellow Cab	\$14.00	5/2/05	Taxi	travel from Café Ba-ba-reba to W Hotel	
531	WR Grace	Bosack, Brendan	Café Ba-ba-reba	\$50.22	5/2/05	Dinner - BMC/Client	05/02 B-Bosack, Skokie	
531	WR Grace	Bosack, Brendan	W Chicago Lakeshore	\$42.90	5/3/05	Dinner - BMC/Client	05/03 (B. Bosack) In room late	
531	WR Grace	Bosack, Brendan	Globe Taxi	\$7.00	5/3/05	Taxi	travel from W Hotel to K&E	
531	WR Grace	Bosack, Brendan	Yellow Cab	\$7.00	5/3/05	Taxi	travel from K&E to W Hotel	
531	WR Grace	Bosack, Brendan	Starbucks	\$4.73	5/3/05	Breakfast	05/03 (B. Bosack)	
531	WR Grace	Bosack, Brendan	Starbucks	\$4.13	5/4/05	Breakfast	05/04 (B. Bosack)	
531	WR Grace	Bosack, Brendan	Yellow Cab	\$7.00	5/4/05	Taxi	travel from K&E to W Hotel	
531	WR Grace	Bosack, Brendan	Flaptop Grill	\$86.91	5/4/05	Dinner - BMC/Client	05/04 B-Bosack, Skokie	
531	WR Grace	Bosack, Brendan	Carriage Cab	\$13.00	5/4/05	Taxi	travel from W Hotel to Flaptop Grill	
531	WR Grace	Bosack, Brendan	Yellow Cab	\$14.00	5/4/05	Taxi	travel from Flaptop Grill to W Hotel	
531	WR Grace	Bosack, Brendan	Checker Taxi	\$7.00	5/4/05	Taxi	travel from W Hotel to K&E	
531	WR Grace	Bosack, Brendan	Au Bon Pain	\$10.45	5/5/05	Breakfast	05/05 (B. Bosack)	
531	WR Grace	Bosack, Brendan	Yellow Cab	\$7.00	5/5/05	Taxi	travel from W Hotel to K&E	
531	WR Grace	Bosack, Brendan	Yellow Cab	\$7.00	5/5/05	Taxi	travel from K&E to W Hotel	
531	WR Grace	Bosack, Brendan	Carriage Cab	\$10.00	5/5/05	Taxi	travel from W Hotel to Burton Place	
531	WR Grace	Bosack, Brendan	Yellow Cab	\$11.00	5/5/05	Taxi	travel from Burton Place to W Hotel	
531	WR Grace	Bosack, Brendan	Burton Place	\$37.75	5/5/05	Dinner - BMC/Client	05/05 (B. Bosack)	
531	WR Grace	Bosack, Brendan	Starbucks	\$9.44	5/6/05	Dinner - BMC/Client	05/06 (B. Bosack)	
531	WR Grace	Bosack, Brendan	W Chicago Lakeshore	\$1,248.08	5/6/05	Lodging - BMC/Client	B-Bosack May 2 - 6, 2005	
531	WR Grace	Bosack, Brendan	W Chicago Lakeshore	\$67.80	5/6/05	Phone/ISP	05/02-05/06 Internet (B. Bosack)	
531	WR Grace	Bosack, Brendan	HMS	\$8.77	5/6/05	Breakfast	05/06 (B. Bosack)	
531	WR Grace	Bosack, Brendan	Flash Cab	\$31.00	5/6/05	Taxi	travel from W Hotel to MDW Airport	
531	WR Grace	Kotaha, Steve	Cingular Communications	\$49.52	5/7/05	Phone/ISP	Telephone expenses 4/8-5/7.	
531	WR Grace	Kotaha, Steve	SBC Communications	\$12.06	5/10/05	Phone/ISP	Telephone expenses 4/11-5/10.	
531	WR Grace	Hursay, Diane	T Mobile	\$22.00	5/13/05	Phone/ISP	Cell Phone usage 4/7 - 5/6/05 - BDN project	
531	WR Grace	Herschaff, Sue	California Pizza Kitchen	\$35.28	5/26/05	Dinner - BMC/Client	Dinner for S. Herschaff, K. Martin, J. Miller - gateway objection project	
531	WR Grace	Booth, Mike	Papa Johns	\$71.54	5/27/05	Dinner - BMC/Client	Lunch for KC-part 1, 2 & 3 claim sampling vs gateway objection check list per Sue H.	
531	WR Grace	BMC, BMC	BMC	\$650.00	5/31/05	B-Linx/Data Storage	B-Linx/Data Storage	
531	WR Grace	BMC, BMC	bmc	\$510.40	5/31/05	Document Storage	352 boxes	

BMC GROUP

WR Grace - May Production
Summary

InvoiceID	JobDate	InvoiceTotal
021-20050505-1	5/5/2005	\$0.86
021-20050505-2	5/5/2005	\$44.98
021-20050505-3	5/5/2005	\$49.40
021-20050519-1	5/19/2005	\$56.00
021-20050519-2	5/19/2005	\$237.59
021-20050519-3	5/19/2005	\$177.12
021-20050524-1	5/24/2005	\$0.98
021-20050524-2	5/24/2005	\$32.70
021-20050524-3	5/24/2005	\$27.58
021-20050524-4	5/24/2005	\$387.75
	Total	\$1,014.96

BMC GROUP

PRODUCTION DETAIL - MAY

021-20050505-1 5/5/2005

Job Type	Job Item	Pages/Part Step	Task	Details	Total
Noticing Document	Dkt 8327 - 8th Omni 4 Continuation Order MF 13866 3/1	Postage	USPS - 1st Class	1 Piece @ \$.37 each	\$0.37
		Production	Copy	3 Pieces @ \$.12 each	\$0.36
			Fold and Stuff	1 Piece @ \$.05 each	\$0.05
			Supplies	1 Piece and Envelope - #10	1 Piece @ \$.08 each
			Total Due:		\$0.86

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050505-2 5/5/2005

Job Type	Job Item	Pages / Par Step	Task	Details	Total	
Noticing Document	Dkt No. 8328 - 8th Omnl 5 Cont Ord MF 13867	12/9	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	9 Pieces @ \$.80 each	\$5.40
			Production	Copy	108 Pieces @ \$.12 each	\$12.96
				Stuff and Mail	9 Pieces @ \$.05 each	\$0.45
			Supplies	Inkjet and Envelope - Catalog	9 Pieces @ \$.13 each	\$1.17
					Total Due:	\$44.98

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PRODUCTION DETAIL - MAY 2005

021-2005050-3 5/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Did No. 8329 - 2nd Omni 8 Conf Ord MF 13868	17/8	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Stuff and Mail	1 Task @ \$25.00 each 8 Pieces @ \$.03 each 136 Pieces @ \$.12 each 8 Pieces @ \$.05 each	\$25.00 \$.64 \$16.32 \$.40

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PRODUCTION DETAIL - MAY 2005

021-20050519-1 5/19/2005

Job Type	Job Item	Pages / Par Step	Task	Details	Total
Noticing Document	1. Omni 10 Obj to Claims (Non-Substantive) Full Do MF 14059/14063	28/ 1	Postage	USPS - 1st Class 1 Piece @ \$.83 each	\$0.83
			Production	Copy 28 Pieces @ \$.12 each	\$3.36
			Stuff and Mail	1 Piece @ \$.05 each	\$0.05
Noticing Document	2. Omni 10 Obj to Claims (Non-Substantive) Custom MF 14059/14063	19/ 7	Supplies	Inkjet and Envelope - Catalog 1 Piece @ \$.13 each	\$0.13
			Document/Data Preparation	Mail File Setup 1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class 6 Pieces @ \$.83 each	\$4.98
			Production	USPS - International 1 Piece @ \$2.40 each	\$2.40
			Production	Collate and Stuff 7 Pieces @ \$.08 each	\$0.56
			Production	Copy 110 Pieces @ \$.12 each	\$14.28
			Production	Variable Print Black Only 14 Pieces @ \$.25 each	\$3.50
			Supplies	Inkjet and Envelope - Catalog 7 Pieces @ \$.13 each	\$0.91
				Total Due:	\$56.00

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PRODUCTION DETAIL - MAY 2005

021-20050519-2 5/19/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Omni 11 Obj to Claims (Gateway) MF 14060	23 / 52	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	51 Pieces @ \$.83 each	\$42.33
				USPS - International	1 Piece @ \$2.30 each	\$2.30
			Production	Collate and Stuff	52 Pieces @ \$.08 each	\$4.16
				Copy	1092 Pieces @ \$.12 each	\$131.04
				Variable Print Black Only	104 Pieces @ \$.25 each	\$26.00
			Supplies	Inkjet and Envelope - Catalog	52 Pieces @ \$.13 each	\$6.76
					Total Due:	\$237.59

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050519-3 5/19/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Omni 9 Obj to Claims (Substantive) MF 14058/14062	39/1	Postage	USPS - 1st Class	1 Piece @ \$1.06 each	\$1.06
			Production	Copy	39 Pieces @ \$.12 each	\$4.68
				Stuff and Mail	1 Piece @ \$.05 each	\$0.05
			Supplies	Infjet and Envelope - Catalog	1 Piece @ \$.13 each	\$0.13
Noticing Document	2. Omni 9 Obj to Claims (Substantive) MF 14058/14062	25 / 34	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	34 Pieces @ \$.80 each	\$28.22
			Production	Collate and Stuff	34 Pieces @ \$.08 each	\$2.72
				Copy	782 Pieces @ \$.12 each	\$93.84
				Variable Print Black Only	68 Pieces @ \$.25 each	\$17.00
			Supplies	Infjet and Envelope - Catalog	34 Pieces @ \$.13 each	\$4.42
					Total Due:	\$177.12

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PRODUCTION DETAIL - MAY 2005

021-20050524-1 5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 8449 - 10th Omni 4 Continuance Order MF 14209 4/1		Postage	USPS - 1st Class	1 Piece @ \$.37 each	\$0.37
			Production	Copy	4 Pieces @ \$.12 each	\$0.48
			Fold and Stuff	1 Piece @ \$.05 each	\$0.05	
			Supplies	Intl and Envelope - #10	1 Piece @ \$.08 each	\$0.08
				Total Due:	\$0.98	

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-2 5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 8450 - 9th Omni 5 Continuance Order MF 14210	5/7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	35 Pieces @ \$.12 each	\$4.20
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
				Supplies	1 Inkjet and Envelope - #10	7 Pieces @ \$.08 each
			Total Due:	\$32.70		

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-3 5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total	
Noticing Document	Dkt 8451 - 3rd Omni 8 Continuance Order MF 14211	3/3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00	
			Postage	USPS - 1st Class	3 Pieces @ \$.37 each	\$1.11	
			Production	Copy	9 Pieces @ \$.12 each	\$1.08	
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15	
				Supplies	1 Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
						Total Due:	\$27.58

BMC GROUP

PRODUCTION DETAIL - MAY 2005

021-20050524-4 5/24/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Notice of Intent to Object (Custom) (AP's) MF 14217/14216/14220	7/43	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	USPS - 1st Class	34 Pieces @ \$.60 each	\$20.40
				USPS - 1st Class	1 Piece @ \$1.98 each	\$1.98
				USPS - MX/CA	1 Piece @ \$.85 each	\$0.85
			Production	Copy	68 Pieces @ \$.12 each	\$10.32
				Stuff and Mail	35 Pieces @ \$.05 each	\$1.75
				Variable Print Black Only	215 Pieces @ \$.25 each	\$53.75
				Supplies	Inkjet and Envelope - Catalog	\$4.55
Noticing Document	2. Notice of Intent to Object - ANP's MF 14217/14216/14220	14/8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.60 each	\$4.20
				USPS - International	1 Piece @ \$1.98 each	\$1.98
			Production	Copy	119 Pieces @ \$.12 each	\$14.28
				Stuff and Mail	8 Pieces @ \$.05 each	\$0.40
				Supplies	Inkjet and Envelope - Catalog	\$1.04
Noticing Document	3. Notice of Intent to Object - Committee MF 14217/14216/14220	196/5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	5 Pieces @ \$.75 each	\$28.75
			Production	Copy	980 Pieces @ \$.12 each	\$117.60
				Stuff and Mail	5 Pieces @ \$.05 each	\$0.25
				Supplies	Inkjet and Envelope - Catalog	\$0.65
					Total Due:	\$387.75